

INVOICE		Customer Name	
		CITY OF CARSON	
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	Customer Number	Invoice Number	Invoice Date
	508690	220743AL	11-08-21
	ARDept/BPRO		Due Date
	SH:CCSE		01-07-22
	Project No		Revenue Source
	22RE010324		9317
Amount Due		Amount Enclosed	
		\$1,155.07	

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐
Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

PO#22200563

			Customer Number		Invoice Number		Invoice Date		
			508690		220743AL		11-08-21		
Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-TRAFFIC ENFORCEMENT-CARSON	Special Events (902 OT)	09-13-21	09-30-21					\$1,040.60
2			09-13-21	09-30-21					\$114.47
TOTAL INVOICE Charges									\$1,155.07

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 01-07-22	\$1,155.07

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		TRAFFIC ENFORCEMENT				
DATE OF EVENT:		09/13/21-09/30/21				
CONTROL NUMBER:		22RE01 0324				
Deputy, Generalist (DSG)	1	10.00	86.06	860.60	94.67	955.27
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)			94.00	0.00	0.00	0.00
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.22	0.00	0.00	0.00
Sergeant (SGT)			114.03	0.00	N/A	0.00
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Marshall Dispatcher	1	4.00	45.00	180.00	19.80	199.80
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
SUB-TOTAL	2.00	14.00		\$1,040.60	\$114.47	\$1,155.07
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL	0.00	0.00		\$1,040.60	\$114.47	\$1,155.07

FY 2021-2022

PREPARED BY: Alice Liu

We don't accept third-party checks.

95766/CARSON STATION

9317/398/C015



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

October 07, 2021

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: PATRICIA REYES, UNIT MANAGER
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 22RE010324

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON
PATROL STATION: CARSON
EVENT: TRAFFIC ENFORCEMENT
DATE(S) OF EVENT: 09/13/2021 - 09/30/2021
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

2021 OCT -7 PM 2:17
SPECIAL ACCOUNTS

SVE:JL:jl

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	22RE010324
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Traffic Enforcement
DATE(S) OF EVENT:	September 13-30, 2021
LOCATION:	City of Carson

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	0	0
SERGEANT (SGT)	0	0
DEPUTY BONUS II (B-II)	0	0
DEPUTY BONUS I (B-I)	0	0
DEPUTY SHERIFF GENERALIST (DSG)	1	10
RESERVE DEPUTY SHERIFF (S/R)	0	0
LAW ENFORCEMENT TECHNICIAN (LET)	0	0
MARSHALLS DISPATCHER (MD)	1	4
SHERIFF STATION CLERK II (SSC II)	0	0
TOTAL PERSONNEL/ HOURS:	2	14

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

RECEIVED

OCT 07 2021

Contract Law Enforcement Bureau

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: October 7, 2021

FILE NO:

OFFICE CORRESPONDENCE

FROM: DAMON A. JONES, CAPTAIN
CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE010324

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: Traffic Enforcement
EVENT DATE(S): September 13-30, 2021
LOCATION: City of Carson, CA

RECEIVED

OCT 07 2021

Contract Law Enforcement Bureau

Date	Name	Emp.#	Rank	Assignment	Hours
09-13-21	Cardenas, Ramon	514205	DSG	Carson	10
				DSG Hours:	10
09-30-21	Gallego, Diann	247973	DISP	Carson	4
				DISP Hours:	4
				Total Hours:	14

The following mileage was reported:

Vehicle #	Make / Model	Miles Driven
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Deputy Guy Taylor at (310) 830-1123.

DAJ:GCT:gct